

RCRA OUT REACH & DATA VERIFICATION SITE VISIT CHECKLIST

Site visited by: Jim Lynch, NOWCC/SEE on: _____		10-23-00		<--(date of visit) _____	
EPA RCRA ID#: _____	IAR000007310	SIC Code: _____	5191	NAICS Code: _____	
Facility Name: _____ Facility Address _____ Phone No. _____	NULEX INC 2717 PORT NEAL CIRCLE 712-943-3983	City, St, Zip _____	SERGEANT BLUFF IA 51054		
Letters, RCRIS Report and Brochures given to: _____ (name and Title/job description)		Mr. Lynn Richardson, HS&E manager.			
1. Facility Description: _____		This facility manufactures agricultural liquid fertilizer with a zinc (Zn) base at app. 1,800 T per month.			
2. What Chemical and/or Industrial Waste (CIW) streams are generated? (List name/type, approx amount generated/mo, final disposition/how disposed)		The general industrial waste is sent to the local land fill. Scrape iron is generated at app. 6 T per month is take to Sioux City Compact Steel, Sioux City, IA. Spent parts washer/degreaser solvent is generated at app. 5 gal. per month that is taken by Safety Kleen of Omaha, NE.			
3. Does the facility classify any of their CIS's as hazardous waste (HW) (Specify which)		Yes ___ No ___ This facility classifies the petroleum naphtha in the spent parts washer/degreaser solvent as HW.			
4. Does the facility conduct any of the following on-site activities: Treatment/Recycling/Burning/Open Dumping/Landfills/Surface Impoundments? Describe:		No			
5. Are CIW/HW stored on-site? Describe (material, approx quantity, storage method):		Yes <u>X</u> No ___ Stored in the parts washer/degreaser unit was app. 15 gal of solvent.			
6. Describe condition of storage containers/tanks (open, damaged, unlabeled, leaking, etc.):		The parts washer unit was closed with no damage or leakage & labeled.			
7. Are incompatibles stored together (acids, bases, solvents, cyanides)? Describe:		Yes ___ No <u>X</u>			
8. Are there any signs of past spills/releases (dead or stressed vegetation, ground discoloration, stains)? Describe:		Yes ___ No <u>X</u>			
9. Do any of the on-site chemical and/or CIW/HW management practices concern you? Describe:		Yes ___ No <u>X</u>			
10. Recommendations and/or Additional Observations: _____		The regulated activity should be changed to Conditionally Exempt Small Quantity Generator.			

RCRIS data entered
by SC CSJ CSJ
on 11/7 04/02 04/02
List SIC E Rcd



00181346

RCRA RECORDS CENTER

CAV
Date of Last Revision: 11/17/99

GPS FIELD SHEET for Magellan Pro Mark X

Facility Name: NULEX INC

EPA ID No: IAR000007310

Address: 2717 PORT NEAL CIRCLE County: WOODBURY

City: SERGEANT BLUFF State: IOWA Zip: 51054

Collecting Program (Division/Branch): ARTD/RESP **Collector** JIM LYNCH

Project (EJ, Neosho,...) : IOWA RCRA

Date Collected: 10-23-00 Time observation began: 162407 Ended: 162908

PDOP: 2.6

GPS Receiver No. (EPA Tag No.) : 972109

Filename stored in GPS unit : IAR12961.CAR

Detailed description of point (plant entrance, parking lot, land parcel, well....) GPS TAKEN IN
THE PARKING LOT OF THE SITE (37).

Verbal description of weather : FOG WITH A CLAM WIND AND TEMP. IN THE LOW 60'S.

Obstructions (buildings, electric lines.....): NO OBSTRUCTIONS

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
CONFIDENTIALITY NOTICE

Facility Name <i>Nulex Inc.</i>	
Facility Address <i>2717 Port Neal Circle Sergeant Bluff, IA 51054</i>	
Inspector (print) <i>James L. Lynch</i>	
U.S. EPA, Region VII, 901 N. 5th St., Kansas City, KS 66101	Date <i>10/23/00</i>

The United States Environmental Protection Agency (EPA) is obligated, under the Freedom of Information Act, to release information collected during inspections to persons who submit requests for that information. The Freedom of Information Act does, however, have provisions that allow EPA to withhold certain confidential business information from public disclosure. To claim protection for information gathered during this inspection you must request that the information be held CONFIDENTIAL and substantiate your claim in writing by demonstrating that the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in Subpart B must be met:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.
2. No statute specifically requires disclosure of the information.
3. Disclosure of the information would cause substantial harm to your company's competitive position.

Information that you claim confidential will be held as such pending a determination of applicability by EPA.

I have received this Notice and <u>DO NOT</u> want to make a claim of confidentiality at this time.	
Facility Representative Provided Notice (print) <i>Lynn Richardson</i>	Signature/Date <i>Lynn Richardson 10/23/00</i>

I have received this Notice and <u>DO</u> want to make a claim of confidentiality.	
Facility Representative Provided Notice (print)	Signature/Date

Information for which confidential treatment is requested:

PROCEDURES for Inspectors/Investigators/etc. performing Site Visits

Present the Facility representative with a copy of their:

- RCRIS Handler Information Report (attached)
- Copy of the current Notification Form (attached)
- Copy of the current Notification Booklet (attached)

Our instructions to them are printed on their RCRIS Handler Information Report - and should be self explanatory. If the facility wants to revise their RCRIS Handler Information Report, they can do so and mail it back to EPA - or have the inspector deliver it.

If during the course of the site visit, the inspector/investigator becomes aware of any changes which should be made to the information printed on this form, please make the corrections and return the form to: Harriett Jones, ARTD/RESP.

EPA RCRA ID Number: IAR000007310

Name of Company/Installation: NULEX INC
Location of Installation: 2717 PORT NEAL CIRCLE
City/State/Zip: SERGEANT BLUFF, IA 51054
County: WOODBURY

Mailing Address: 2717 PORT NEAL CIRCLE
City/State/Zip: SERGEANT BLUFF, IA 51054

Installation Contact: LYNN RICHARDSON
Job Title: HS&E MANAGER
Phone Number: (712) 943-3983
Contact's Address: 2717 PORT NEAL CIRCLE
City/State/Zip: SERGEANT BLUFF, IA 51054

Current Owner of Installation: NULEX INC
Owner's Address: 1919 GRAND AVE
City/State/Zip: SIOUX CITY, IA 51106
Phone Number: (712) 277-2011

Land Type: Private
Owner Type: Private

TYPE(S) OF REGULATED ACTIVITY: ~~LARGE QUANTITY~~ GENERATOR *CE SQB*

Hazardous Wastes Handled: D001, D008, D009, D018, D039, D040

E 10/21/98 N N 07/11/99 1

Date of Site Visit or Inspection: *10/23/00*

Signed: *James P. Lynch*

Site Investigator/Inspector

IAR000007310 Nulex Inc. Sergeant Bluff, Ia Photos taken: 10/23/00
Photo #1 GPS Reading taken in the parking lot of the site.



IAR000007310 Nulex Inc. Sergeant Bluff, Ia Photos taken: 10/23/00
Photo #2 Parts washer unit containing approx. 15 gallons of solvent.

